

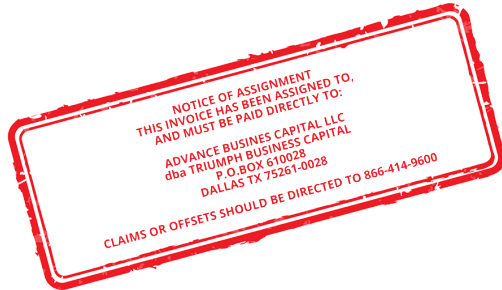


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**C. H. ROBINSON
COMPANY**
TEL: (952) 937-8500
EDEN PRAIRIE, MN



Invoice No : 10197
Invoice Date : 2017-02-10
Load# : 10678
Ship Date 2017-02-07
Delivery Date : 2017-02-09
W/O # Ref No. : 224437501

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
Shipper: Oakridge Bellows Type: Address: 1379 Wald Rd, New Braunfels, TX, United States Phone:		2017-02-07	17,100.00
Consignee: FPL Manatee Storeroom Type: Address: 19050 State Highway 62, Parrish, FL, United States Phone: (941) 776-5286		2017-02-09	17,100.00

INVOICE AMOUNT	TOTAL \$1,900.00
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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #224437501**ATTENTION: Libia Assef at Vika Logistics Corp - T5234339****Phone: (305) 747-7555 and Fax:****Carrier is required to check in with and obtain load requirements from C.H. Robinson, prior to arriving at Shipper, by calling (800) 940-1387 and asking for Load #224437501**

HIGH VALUE SHIPMENT: This is a **HIGH VALUE (HV)** shipment; Carrier agrees to follow all requirements outlined in this document in order to limit risk of theft. Carrier understands that these requirements are intended to reduce the risk of theft, and that following these requirements does not preclude Carrier from cargo liability if cargo loss or damage occurs. Carrier agrees to adhere to HV requirements stipulated herein while Carrier is in possession of this shipment.

C.H. Robinson Communication

Thank you for your business.

Rafael Linero, CarrierRep, Miami Capacity - 11760 Miramar Pkwy Ste 100, MIRAMAR, Florida, (954) 342-3356 , LINERAF@chrobinson.com.

Customer-Specified Equipment Requirements

Equipment: Flatbed or Stepdeck - Min L=48

Temp Control: N

Customer Requirements

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, by 10 a.m. and 3 p.m. Central Time until this shipment is delivered.

Please contact CH Robinson Worldwide with questions pertaining to this shipment.

All delays and/or changes must be reported to CH Robinson immediately. For inquiries regarding Florida Power & Light please contact (800) 533-0375 or email FPL@chrobinson.com

Long Pants and closed toed shoes required at all facilities at minimum. Steel toed shoes preferred.

SHIPPER #1:	Oakridge Bellows	Pick Up Date:	02/07/17-02/08/17
Address:	1379 Wald Rd 5	*Open Pick Up*	
	NEW BRAUNFELS, TX 78132-5140	Pick Up Time:	08:00-17:00
		Pickup#:	
Phone:	(210) 488-6035	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Fabricated Metal	17,100	Pieces(s)	9			2000214158

Shipper Instructions

This load requires: 6 foot tarps and 6 straps.

John -

RECEIVER #1:	FPL Manatee Storeroom	Delivery Date:	02/08/17-02/10/17
Address:	19050 State Road 62	*Open Delivery*	
	Plant Id 962	Delivery Time:	08:00-15:00
	Parrish, FL 34219-9220	Delivery#:	
Phone:	(941) 776-5286	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Fabricated Metal	17,100	Pieces(s)	9			2000214158

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #224437501**Rate Details**

Service for Load #224437501	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,900.00	\$1,900.00
Total:			\$1,900.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 5550
Coralville, IA 52241
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$254.10 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

High Value Requirements

1. Carrier certifies that its cargo insurance does not contain exclusions related to the specific commodities that are to be transported as part of this shipment.
2. Pick up and delivery dates and times are strict and any anticipated or real deviation from the scheduled dates and times must be communicated to CH Robinson at the earliest possible opportunity.
3. Carrier agrees that it will keep the same driver on this shipment and that it will not change drivers on this shipment.
4. Carrier certifies that their representative handling this shipment has been a full-time Carrier employee for a minimum of 12 consecutive months prior to the date of this shipment.
5. Carrier must provide after-hours contact information and be available 24 hrs/day until load is delivered.
6. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent, two-way communication.
7. Carrier shall ensure that once vehicle is loaded, Carrier can and will immediately transport shipment at least 200 miles before taking any required or necessary service shutdowns.
8. Carrier shall ensure that the shipment will not be left unattended for any period of time and that a Carrier representative will secure the shipment against theft at all times until delivered.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #224437501**Directions**

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Receiver's Driving Directions

RECEIVER 1 - FPL Manatee Storeroom: ****Must Call 941-776-5286 24 hours before delivery**** *****Anything over 20,000 lbs please contact site 24 hours in advance of arrival*****



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #224437501**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (C.H. Robinson Worldwide, Inc. and affiliates) pursuant to this Load Confirmation and Carrier's Agreement with C.H. Robinson. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

T-Chek requests made outside of the C.H. Robinson branch's regular business hours may not be authorized. If carrier requires T-Chek advance, carrier must make arrangements with the C.H. Robinson booking branch during their normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of C.H. Robinson carrier contract.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide tracking updates, for this shipment, through C.H. Robinson, around the following events via EDI or via NavisphereCarrier.com (unless otherwise specified on this confirmation):

- Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence
- A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment
- Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 940-1387.

7.

Pursuant to C.H. Robinson carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

8.

Carrier has chosen to use MacroPoint mobile communication to provide C.H. Robinson with automatic shipment updates on this shipment.



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 2/8/2017

Oakridge Bellows
1379 Wald Rd 5
New Braunfels, TX 78132-5140
John (830) 660-2780

Carrier:	Vika Logistics Corp
Pro #:	
Load #:	224437501
Ship ID:	2000214158
PU #:	

Consignee: Due Date 2/10/2017

FPL Manatee Storeroom
19050 State Road 62
Plant Id 962
Parrish, FL 34219-9220
Main (941) 776-5286

All Freight charges PPD/3RD party bill to:

PPD-3RD PARTY

Agent or Cashier: Per _____ (The signature here acknowledges only the amount prepaid)	Received: \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges Advanced: \$ _____
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Type/ Reference	SKU/UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO # 2000214158		Fabricated Metal	88 PCS		17,100		
			88		17,100		

Shipper Special Instructions:

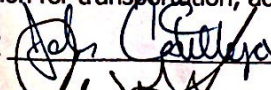
John -

Consignee Special Instructions:

Comments:

Please contact CH Robinson with questions pertaining to this shipment. All delays and/or changes must be reported to CH Robinson immediately. For inquiries regarding Florida Power & Light please contact (800) 533-0375 or email FPL@chrobinson.com

The Shipper certifies that the above named materials are properly classified, described, marked, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X 

Date: 2-7-16

Trailer# _____

Consignee Signature X 

Date: 2-9-17

Seal# _____

Driver Signature X 

Date: 2-7-16

Seal# _____